## 

Vendor BOWERS ENVELOPE COMPANY INC Remit to: 5331 NORTH TACOMA AVENUE

**INDIANAPOLIS IN 46220** 

BOWERS ENVELOPE COMPANY INC Address Cntct: Cindy Stansberry

Name and

of Vendor: 5331 NORTH TACOMA AVENUE

INDIANAPOLIS IN 46220

Page 1 **of** 2

Requisition Nbr.: ASA4-4-28 Effective Date: 08/09/2004 **Expiration Date:** 08/08/2005

Agency Number: Facility:

Vendor Federal ID:

350190800 Vendor Telephone Nbr: 317/254-2235--Name Of Contact Pers: Cindy Stansberry

**FAX Number:** 317-254-2231

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## **Unit Price** Line Number Quantity UNIT **Article and Description**

This is an award of a Quantity Purchase Agreement for Recycled Commercial Envelopes.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

	1,000.00 T3	000000000000029568 #1	10 Reg Envelope 24# RECYCLED	10.9500
			, BOX PACKAGING 500/BX, CARTON PACKAGING 5 BX/2500 . PEN 94069-001	
2	1,000.00 T3	000000000000029569 #1	10 Envelope Std poly 24# RECYCLED	12.7500
			, STD WINDOW, BOX PACKING 500/BX, CARTON PACKING 5 CARTON. PEN 94111-001	
;	3 1,000.00 T3	000000000000029570 #9	Reg Envelope 24# RECYCLED	11.8000
		WHITE WOVE CARTON. PEI	, BOX PACKING 500/BX, CARTON PACKING 5 BX/2500 PER N 94064-001	
4	1,000.00 T3	000000000000029571 #9	Envelope Std poly 24# RECYCLED	13.9000
			IITE WOVE, BOX PACKING 500/BX, CARTON PACKING 5 CARTON. PEN 94119-001	
,	5 250.00 T3	000000000000029572 10	0 x 13 Env 28# BK Recycled self seal	52.9500
PEN 940448-001				
(	S 250.00 T3	000000000000029573 10	0 x 13 Env 28# BK Recycled gum seal	43.9500

PEN R7122-052

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Т3 Thousand

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UNIT **Unit Price** Line Number Quantity **Article and Description** 

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3053